



**Mail payment to:**

MV Transportation, Inc. Company 3  
 #200 Los Angeles Division  
 Department 33135, P.O. Box 39000  
 San Francisco, CA 94139-3135

**Local Contact:**

Phil Delisle, General Manager  
 14011 S. Central Ave  
 Los Angeles CA 90059  
 (310) 638-0556, fax (310) 638-4037

**Invoice No.**

68973

**Contract No.**

C-2001

**Account No.**

2001

**MV G/L Acct.**

4080

Name: San Pedro Property Owners  
 Address: 390. W. 7th Street  
 City: San Pedro State: CA ZIP: 90731  
 Contact: Lorena Parker

Date: 6/14/2016  
 Terms: NET 30  
 Due: 7/14/2016

San Pedro Service May 2016  
 San Pedro Trolley

**Scheduled Service Hours**

261.82	@	\$ 30.16 per hour	\$ 7,896.49
			\$ -
		Drivers work hours attached	\$ 7,896.49

**Maintenance Man Hours**

				Work orders attached		
WORK ORDER	1899	3.55	@	\$ 43.70 per hour	(=)	\$ 155.14
WORK ORDER	1742	7.18	@	\$ 43.70 per hour	(=)	\$ 313.77
WORK ORDER	1717	2.92	@	\$ 43.70 per hour	(=)	\$ 127.60
WORK ORDER	1711	7.13	@	\$ 43.70 per hour	(=)	\$ 311.58
WORK ORDER	1855	0.13	@	\$ 43.70 per hour	(=)	\$ 5.68
WORK ORDER	1720	0.88	@	\$ 43.70 per hour	(=)	\$ 38.46
TOTAL MAN HOURS		21.79		Labor Hrs Total		\$ 952.22

**Parts Purchase**

				Work orders attached		
WORK ORDER	1899	65.36			(=)	\$ 65.36
WORK ORDER	1711	59.52			(=)	\$ 59.52
					(=)	\$ -
					(=)	\$ -
					(=)	\$ -
TOTAL PARTS		124.88		Parts Total	(=)	\$ 124.88

**Insurance**

Per Contract	1000.00		Vehicle Insurance Bill Back	(=)	\$ 1,000.00
			Two Trolleys @ \$500.00 each	(=)	\$ -
				(=)	\$ -

Revenue Hours	\$ 7,896.49
Maintenance man hours	\$ 952.22
Parts purchased	\$ 124.88
Vehicle insurance	\$ 1,000.00
<b>Total:</b>	<b>\$ 9,973.59</b>

Phil Delisle, General Manager

Date: 6-14-2016